World Trade Center Committee

Redevelopment Subcommittee

July 23, 2014

THE PORT AUTHORITY OF NY & NJ

World Trade Center – Ongoing Contract Actions and Expenditures to Support Post-Hurricane Sandy Recovery Work & Related Costs

Continuation of Sandy Recovery at the WTC Site

Construction:	***$***	***21.14M***
Consultant Services:	***$***	***1.86M***
Total Additional Authorizations	***$***	***23.00M***

Retail / Parking – Installing replacement ductwork

Retail / Parking – Installing control systems

North/South Retail Concourse – Installing drywall

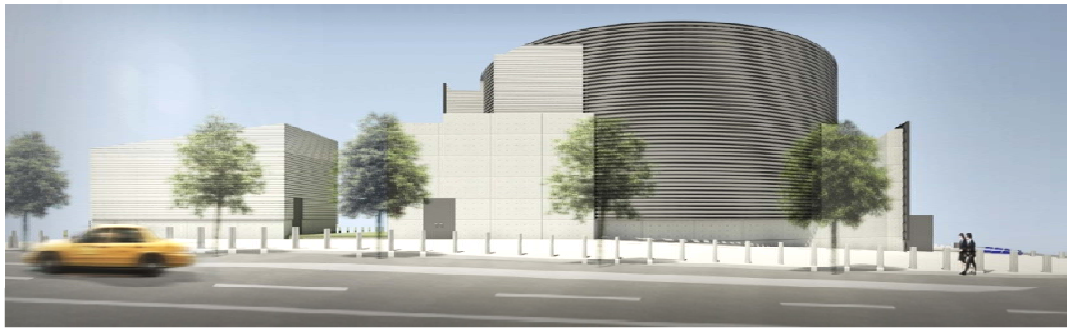
North/South Retail Concourse – Installing stone

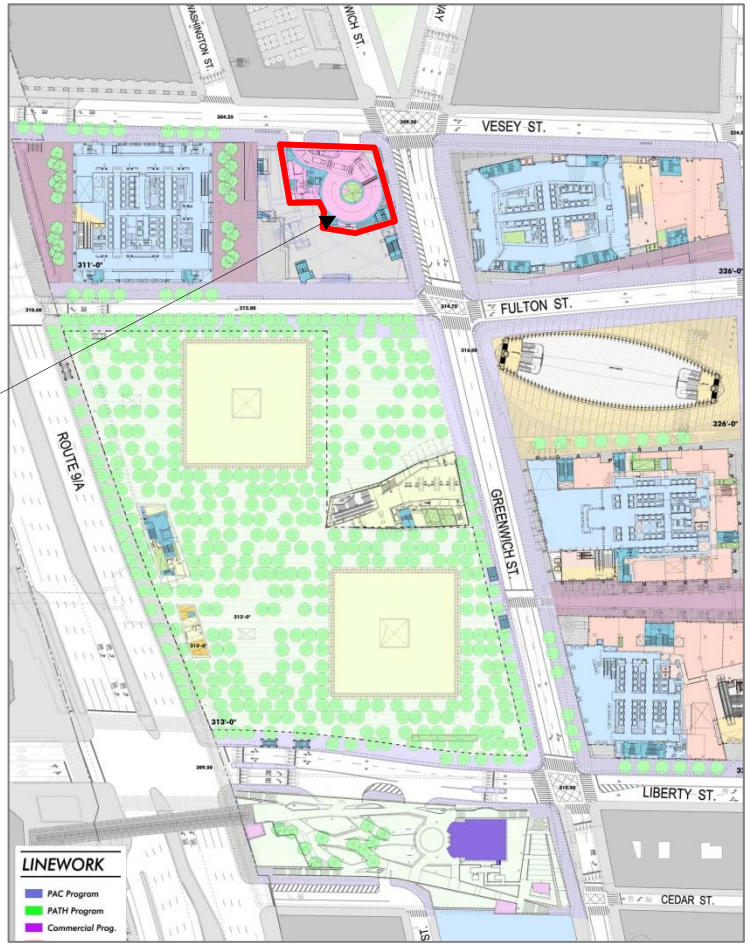
WTC West Bathtub Vehicular Access – Project Authorization and Award of Contract for Structural Steel to Grade

Recommended Authorization

Project Authorization	*$412 million*

Owen Steel Company, Inc.	*Authorization*
Contract Amount:	*$37,950,000*
Extra Work Allowance (8%):	*$ 3,036,000*
Net Cost Work:	*$ 3,775,000*
Total Contract Amount:	*$44,761,000*

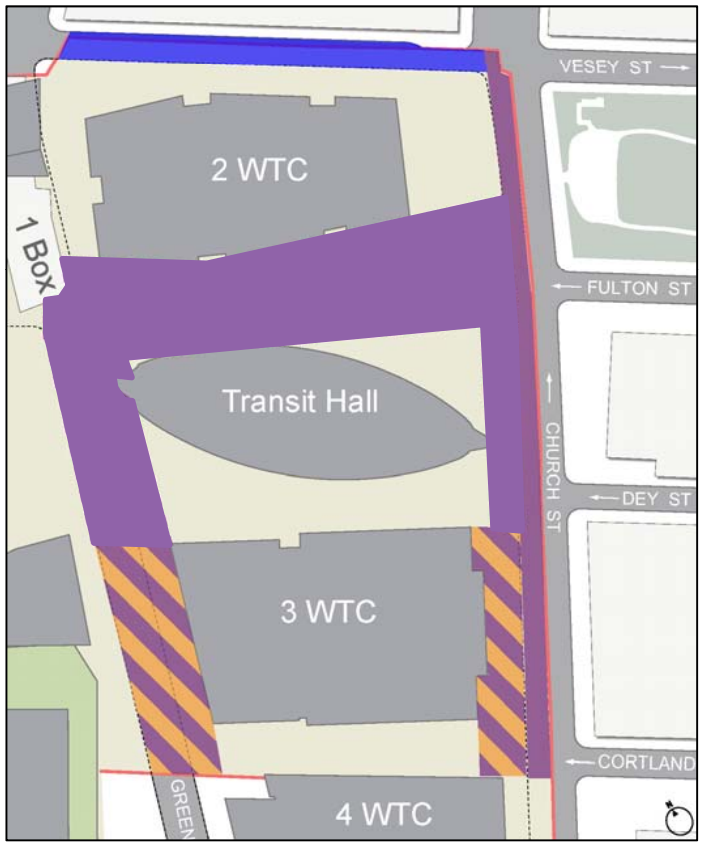




WTC Streets, Utilities and Related Infrastructure

T.B. Penick & Sons, Inc.	*Authorization*
Contract Amount:	*$ 10,372,669*
Add Alternate #1:	*$ 642,963*
Add Alternate #2:	*$ 713,589*
Extra Work Allowance:	*$ 829,814*
Net Cost Work:	*$ 1,000,000*
Total Contract Amount:	*$ 13,589,035*

Concrete sidewalk at T3



Streets, Sidewalks, Street Lights, Traffic Signals, Bollards & Benches adjacent to Oculus

Sidewalks, Curbs, Bollards adjacent to Tower 3

Paving of Vesey Street